



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 09-09-2010

Location(s): Pine Grove Youth Conservation Camp



	2009						2010						
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Administration													
Budget Allotment													
Allotment (\$)				0	0	0	0	0	0	0	0	0	
Surplus/Deficit (\$)				0	0	0	0	0	0	0	0	0	
Accounting													
Travel Expenditures (\$)				0	0	0	0	0	0	0	0	0	
Personnel													
Budgeted Positions				29	29	29	29	30	30	30	30	30	
Filled Budgeted Positions				29	29	29	29	29	29	29	29	29	
920 Blanket				0	0	0	0	0	0	0	0	0	
918 Blanket				0	0	0	0	0	0	0	0	0	
902 Blanket				0	0	0	0	0	0	0	0	0	
916 Blanket				0	0	0	0	0	0	0	0	0	
Number of "Other" Type of Leave				0	0	0	0	0	0	0	0	0	
Vacancy Total				0	0	0	0	1	1	1	1	1	
Vacancy Rate (%)				0.00 %	0.00 %	0.00 %	0.00 %	3.33 %	3.33 %	3.33 %	3.33 %	3.33 %	0.00 %
Overtime													
Total Dollars (\$)				0	0	0	0	0	0	0	0	0	
Total Hours				739	356	414	453	720	250	401	320	512	
Number of Staff Who Worked				15	15	15	15	13	15	14	14	18	
Average Hours per Staff				25	12	14	16	25	9	14	11	18	0
Training													
Allotment (\$)				0	0	0	0	0	0	0	0	0	
Training Requests Planned				0	0	0	0	0	0	0	0	0	
Total Training Hours Provided				0	0	0	0	0	0	0	0	0	
Training Requests Processed				0	0	0	0	0	0	0	0	0	



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Total Expenditures (\$)				0	0	0	0	0	0	0	0	0	
Training Balance (\$)				0	0	0	0	0	0	0	0	0	
Sick Leave													
Total Hours				56	19	61	104	96	56	32	48	83	
Average Hours per Staff				2	1	2	4	3	2	1	2	3	0
In-Lieu of Sick Leave (non-custody)													
Total Hours				0	0	0	0	0	0	0	0	0	
Average Hours per Staff				0	0	0	0	0	0	0	0	0	0
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims				0	0	0	0	0	0	0	0	0	
Pending Claims				0	0	0	0	0	0	0	0	0	
New Claims				0	0	0	0	0	0	0	0	0	
Closed Claims				0	0	0	0	0	0	0	0	0	
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries				0	0	0	0	0	0	0	0	0	
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries				0	0	0	0	1	0	0	0	1	
Employee Grievances and Staff Complaints													
Total				0	0	0	0	0	0	0	0	0	
Health & Safety				0	0	0	0	0	0	0	0	0	
Conditions of Work				0	0	0	0	0	0	0	0	0	
E.E.O				0	0	0	0	0	0	0	0	0	
Staff Investigations													
Total Central Intake Requests				0	0	0	0	0	0	0	0	0	



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Central Intake Requests Accepted				0	0	0	0	0	0	0	0	0	
Central Intake Requests Rejected				0	0	0	0	0	0	0	0	0	
Central Intake Requests Approved for Direct Action				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Submitted				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Accepted				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Rejected				0	0	0	0	0	0	0	0	0	
Number of Open Investigations				0	0	0	0	0	0	0	0	0	
Number of Closed Investigations				0	0	0	0	0	0	0	0	0	
Investigations Exceeding 180 Calendar Days				0	0	0	0	0	0	0	0	0	
Investigations Exceeding the Statute of Limitations				0	0	0	0	0	0	0	0	0	
Adverse Actions													
Total				0	0	0	0	0	0	0	0	0	
Dismissals				0	0	0	0	0	0	0	0	0	
Rejection on Probation				0	0	0	0	0	0	0	0	0	
Facility Profile													
Inverse Post Coverage (shifts):													
YCO				0	0	0	0	0	0	0	0	0	
Sgt				0	0	0	0	0	0	0	0	0	
Lt.				0	0	0	0	0	0	0	0	0	
YCC				0	0	0	0	0	0	0	0	0	
SYCC				0	0	0	0	0	0	0	0	0	
Total Inverse Post Coverage Shifts				0	0	0	0	0	0	0	0	0	
Profile													



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	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Average Daily Population (ADP):				74	73	0	71	66	66	68	73	78	
Population by Program Type (End of Month)													
Core Treatment Programs:				74	0	0	0	66	62	68	78	78	
High				0	0	0	0	0	0	0	0	0	
Low				74	0	0	0	0	62	68	78	0	
Substance Abuse Treatment				0	0	0	0	0	0	0	0	0	
Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Intensive Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Intensive Treatment Program				0	0	0	0	0	0	0	0	0	
Special Counseling Program				0	0	0	0	0	0	0	0	0	
Correctional Treatment Center				0	0	0	0	0	0	0	0	0	
Intermediate Care Facility				0	0	0	0	0	0	0	0	0	
Sex Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Average Age: (End of Month)					19	19	19	19	19	19	18	19	
16 and under				0	0	0	0	0	0	0	0	0	
17				5	3	3	3	4	8	11	10	9	
18				25	26	28	28	26	24	28	37	41	
19				28	26	23	26	24	22	21	20	18	
20				9	10	11	9	6	6	7	9	7	
21 and over				8	5	5	5	4	2	1	2	3	
Average Length of Stay				18	12	0	0	9	17	38	25	24	
Average PBD extensions per youth				4	0	0	0	0	0	0	0	0	
Average PBD restores per youth				2	1	0	0	2	2	3	-2	-3	
Average DDMS extensions per youth				1	2	0	0	0	4	0	3	0	
Average DDMS restores per youth				1	1	0	0	1	1	1	-1	-1	



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Number of youth who spent time in state prison				0	0	0	0	0	0	0	0	0	
Facility Operations													
Reports and Notices													
Late Victim Notification Letters				0	0	0	0	0	0	0	0	0	
Missed Victim Notification Letters				0	0	0	0	0	0	0	0	0	
Late Law Enforcement Notification Letters (LEN)				0	0	0	0	0	0	0	0	0	
Late Family Notifications				0	0	0	0	0	0	0	0	0	
Annual Review hearings beyond 12 Months				0	0	1	0	0	0	0	0	0	
Annual Review hearings beyond 15 Months				0	0	0	0	0	0	0	0	0	
Late Parole Consideration Date hearings				0	0	0	0	0	0	0	0	0	
Initial Hearings beyond 45 days				0	0	0	0	0	0	0	0	0	
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Gassings (PbS Sa12)													
Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Injuries to Staff by Youth (Pbs Sa3)													



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Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Batteries on Youth (PbS Sa11)													
Youth involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Group Disturbances (PbS Sa11)													
Youth involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Forced Sexual Acts													
Youth involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved				0	0	0	0	2	0	0	0	0	
Incidents				0	0	0	0	1	0	0	0	0	
Injuries to youths requiring outside medical care				1	0	2	1	0	0	0	0	2	
Injuries to youths by other youths				0	0	0	0	0	0	0	0	0	
Injuries to youths - all				6	0	14	6	4	0	9	11	5	
Unusual youth medical issues				0	0	1	0	0	0	1	1	0	
Other staff injuries (PbS Sa3)				0	0	0	0	0	0	0	0	0	
Use of Force													
Total Use of Force Incidents - All Youths				0	0	0	0	0	0	1	0	0	
Controlled Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	



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Less lethal				0	0	0	0	0	0	0	0	0	
Immediate Use of Force				0	0	0	0	0	0	1	0	0	
Physical				0	0	0	0	0	0	1	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	
Less lethal				0	0	0	0	0	0	0	0	0	
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths				0	0	0	0	0	0	0	0	0	
Controlled Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	
Less lethal				0	0	0	0	0	0	0	0	0	
Immediate Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)				0	0	0	0	0	0	0	0	0	
Use of Force Committees held				0	0	1	0	0	0	1	1	1	
Use of Force incidents reviewed at facility				0	0	0	0	0	0	1	0	0	
Use of Force incidents reviewed by Central Office				0	0	0	0	0	0	0	0	0	
Disciplinary Incidents													
Pending court cases				0	0	0	0	0	0	0	0	0	
Escapes (PbS Se1)				0	0	0	0	0	0	0	0	0	



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Attempted escapes (PbS Se2)				0	0	0	0	0	0	0	0	0	
Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)				4	4	5	4	5	6	3	5	5	
Level 2's filed (intermediate misconduct)				36	27	32	26	21	31	24	34	24	
Level 1's filed (minor misconduct)				174	169	137	132	128	190	176	170	222	
Fact-finding hearings held				1	1	1	2	1	3	0	2	1	
Disposition hearings held				2	1	3	4	4	3	1	4	2	
Disposition hearings recommending time adds				2	1	2	4	3	3	1	1	0	
Total number of recommended time adds in months				4	2	7	10	11	5	3	4	0	
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)				0	0	0	0	0	0	0	0	0	
Level 2's filed (intermediate misconduct)				0	0	0	0	0	0	0	0	0	
Level 1's filed (minor misconduct)				0	0	0	0	0	0	0	0	0	
Fact-finding hearings held				0	0	0	0	0	0	0	0	0	
Disposition hearings held				0	0	0	0	0	0	0	0	0	
Disposition hearings recommending time adds				0	0	0	0	0	0	0	0	0	
Total number of recommended time adds in months				0	0	0	0	0	0	0	0	0	
Program Modifications/Restrictions													
Facility lockdowns				0	0	0	0	0	0	0	0	0	
Number of days				0	0	0	0	0	0	0	0	0	
Limited Programs				0	0	0	0	0	0	0	0	0	



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Number of days				0	0	0	0	0	0	0	0	0	
Health Care													
Number of new admissions to the facility				8	4	6	10	3	8	13	16	8	
Community hospital in-patient admissions				0	0	1	0	0	0	0	1	0	
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)				6	4	6	4	0	8	13	15	8	
Complete physical exam within 7 days (PbS H7)				8	0	6	10	3	8	13	16	8	
New arrivals receive dental exam within 14 days				0	0	0	0	0	0	0	0	0	
Routine off-site medical care				14	10	17	9	6	15	8	11	10	
Mental Health Issues													
Number of youth in Mental Health programs at end of month				0	0	0	0	0	0	0	0	0	
Youths on psychotropic meds				0	0	0	0	0	0	0	0	0	
Keyhea Cases				0	0	0	0	0	0	0	0	0	
Involuntarily medicated (incidents)				0	0	0	0	0	0	0	0	0	
High-risk observation				0	0	0	0	0	0	0	0	0	
Attempted Suicides (PbS Sa6-7)				0	0	0	0	0	0	0	0	0	
Number of 911 calls in response to attempted suicide				0	0	0	0	0	0	0	0	0	
Suicides (PbS Sa7)				0	0	0	0	0	0	0	0	0	
Facility Programs													
Programs													
Number of high school graduates with work assignments				30	30	27	30	24	24	26	24	25	
Education Services													



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Number of high school graduates at facility				30	30	27	30	24	24	26	24	25	
Number with GED certificate				17	18	19	18	17	15	17	19	17	
Number of all youths eligible for high school				33	28	29	28	28	30	31	39	37	
Number of youths enrolled in high school				33	28	29	28	28	30	31	39	37	
Number of high school graduates enrolled in vocational classes				0	0	0	0	0	0	0	0	0	
Number of students enrolled in college courses				17	14	12	8	6	7	6	5	5	
Number of vocational program certificates earned				0	0	0	0	0	0	0	0	0	
Total number of classes scheduled				437	336	289	341	360	409	415	391	431	
Number of classes cancelled due to:													
1. No substitute available				0	0	0	0	0	0	0	0	10	
2. Safety/security reasons				0	0	16	0	0	0	0	0	0	
3. Scheduling conflicts				0	0	0	0	0	0	0	0	0	
Total number of classes closed (from WIN)				0	0	16	0	0	0	0	0	0	
Absence Rate (Qtrly WIN Monthly Attendance Report)				0	0	0	0	25	0	0	24	0	
Based on the number of total absences:													
Percent of absences from open classrooms				99	99	90	100	100	100	100	100	93	
Percent of absences due to class closures				1	1	10	0	0	0	0	0	7	
Percent receiving full required minimum minutes of instruction				97	97	100	100	96	100	100	100	100	
Education slots budgeted (includes vocational ed)				75	71	70	70	65	62	68	78	82	



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Average daily attendance in classrooms (includes vocational ed)				39	38	37	44	39	42	41	46	53	
Youth Incentive Program													
Number of youth on Level A				17	19	23	26	25	26	26	28	26	
Number of youth on Level B				55	50	47	41	38	35	44	47	54	
Number of youth on Level C				3	1	0	3	2	4	1	3	2	
Total Incentive Program participants				75	70	70	70	65	65	71	78	82	
Total excluded youths (see Counting Rules)				0	0	0	0	0	0	0	0	0	
Youth/Family Council meetings				0	0	0	0	0	0	0	0	0	
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.				0	0	0	0	0	0	0	0	0	
Youth attending NA mtgs.				0	0	0	0	0	0	0	0	0	
Youth attending Project IMPACT				0	0	0	0	0	0	0	0	0	
Youth attending religious meetings				22	24	26	29	28	17	34	29	26	
Youth attending other community-based organization meetings				0	0	0	0	0	0	0	5	82	
Total number of volunteer hours				94	50	162	56	50	52	37	41	96	
Total number of individual volunteers providing program				12	10	34	8	9	6	11	5	26	
Youth's Rights													
Number of attorney visits				0	0	0	0	0	0	0	0	0	
Number of phone calls				307	317	533	393	371	499	462	460	509	
Number of individual youth making phone calls				70	72	70	70	65	65	71	78	82	
Youth Grievance System (PbS J2)													
Emergency grievances				0	0	0	0	0	0	0	0	0	



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Staff action grievances				0	0	0	0	0	0	0	0	0	
Medical grievances				0	0	0	0	0	0	0	0	0	
Grievances unaccounted for				0	0	0	0	0	0	0	0	0	
Regular grievances				1	1	0	0	0	0	0	0	0	
Religious Services Provided by DJJ Staff													
Catholic				2	4	2	3	4	3	4	3	4	
Protestant				2	1	3	2	2	1	3	3	1	
Jewish				0	0	0	0	0	0	0	0	0	
Islam/Muslim				0	0	0	0	0	0	0	0	0	
Native American				2	8	6	4	1	0	1	0	0	
Other				0	0	0	0	0	0	0	0	0	
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program				0	0	0	0	0	0	17	7	0	
Total number of victims in attendance at annual review and parole hearings				0	0	0	0	3	0	0	0	2	
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month				0	0	0	0	0	0	0	0	0	
Average length of stay in restrictive program (in days) (PbS O8)				0	0	0	0	0	0	0	0	0	
Special Custody													
Temporary detention (TD) population count (total for month)				0	0	0	0	0	0	0	0	0	
Average length of stay on TD in hrs. (PbS O9)				0	0	0	0	0	0	0	0	0	
Total youth on TD over 4 hrs (PbS O10)				0	0	0	0	0	0	0	0	0	



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Total youth on TD over 8 hrs (PbS 011)				0	0	0	0	0	0	0	0	0	
Casework Services System													
Total number of WIN files audited				10	9	9	9	9	9	8	8	7	
Percent of small groups documented				100	100	100	94	100	100	100	91	93	
Percent of chrono notes documented				100	100	100	97	100	100	100	100	100	
Percent of Case Conferences documented				100	100	100	100	100	100	100	100	100	